

NUMBER		NOT REQ'D	NOT DONE	SATISFIED	Traffic Signals			
					REVIEW #			
					BY		DATE	
	ITEMS				Locations in Standards			

1	Review General & Signing & Striping Checklists	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	COG general notes for Traffic Signals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Traffic Signal Warrant Study	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2.1.2(A.3) , 4.2.2
4	Traffic Signal Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.1 , 4.2.3 , 4.2.4 , 4.2.5
5	TS at ½ mile min	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.2(A.1) , 4.2.2(A.2)
6	CADD files submitted at approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(A.5)
7	City's Logo on Cover sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(B.2.a.6)
8	Add note: "Contractor shall provide the City with a weekly construction schedule, updated on a weekly basis"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(B.2.b.3)
9	Scale 1"=20'	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(B.2.c.2)
10	Provide a Schedule sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(B.2.d)
11	Provide a Detail sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.5(B.2.e)
12	Conduits under existing pavement shall be bored	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.7(B.1) , 4.1.7(A.7)
13	Street crossing conduit shall be 3-3" schedule 80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.7(C.2)
14	Mast arm shall line up with the left lane line separating the left turn and adjacent through lane	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.17(B.1)
15	Stop bar & crosswalk shown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4.2.21(A)
16		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	